

Receiving Report

Date: 16-6-7

Batch No: 134969

Supplier: Airbus

Dart P/O: 32558

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32558

Purchase Order Date 6/1/2016

PO Print Date 6/2/2016

Page Number 1 of 2

Order From :

VU-EUR002

Ship To : DART AEROSPACE LTD

AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUN 02 2016

Contact Name

Vendor Phone

905 871 7772

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	LN9038-05018	Bolt	6/6/2016 Yes 6/6/2016	FN	79.00 Each	\$3.06	\$241.74
	LN9038-05018		6/22/2016 6/22/2016	FN	100.00 Each	\$3.06	\$306.00
Line Total:							\$547.74
2	LN9037-08018	Screw	6/6/2016 Yes 6/6/2016	FN	30.00 Each	\$1.56	\$46.80
Line Total:							\$46.80

SP/b-6-7

Note:

6/2/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32558**

Purchase Order Date 6/1/2016

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Page Number 2 of 2

Order From :

VU-EUR002

Ship To : DART AEROSPACE LTD

AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905 871 7772

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

3	71401-45	PROCUREMENT QUALITY CLAUSES	6/6/2016	1.00	\$0.00	\$0.00
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No

6/6/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

PO Total:

\$594.54

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

4

Change Date:

6/2/2016



PACKING SLIP

Page: 1 of 1

Date: 06/06/2016

Shipment Nbr
S201602403 001SHIP
TODART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
K6A 1K7
613-632-9577BILL
TODART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ON
K6A 1K7
ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
06/02/2016		PO32558					
Ship Date		Vessel ID	Freight Terms	Shipped Via			
06/06/2016			COLLECT	FEDEX			
Ship From		Bill Of Lading		Delivery Terms and Country Code			
FORT ERIE		465070662617		EX WORKS INCOTERMS 2010			
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	1	1	79.00	HU	LN9038-05018	BOLT, HEX HEAD	L201605379
	3	2	30.00	FV	LN9037-08018	SCREW	L201603498

5016-6-7

CIVIL AIRCRAFT PARTS H.S. NUMBER 8803.30

PARTIES TO THE TRANSACTION ARE:
____ RELATED ____ NOT RELATEDUS DUTY / BROKERAGE FOR ACCOUNT OF:
____ AIRBUS HELICOPTERS CANADA LTD. ____ SHIP TO OTHER ____MANUFACTURER'S RELEASE CERTIFICATE:
THE AERONAUTICAL PRODUCT DESCRIBED HEREON CONFORMS TO APPROVED TYPE DESIGN DATA AND IS IN A CONDITION FOR SAFE OPERATION.DATE _____ SIGNED _____
AUTHORIZED INSPECTOR DOT APP NO. 13-85DISTRIBUTION:
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.DATE 06/06/16 SIGNED _____ AUTHORIZED INSPECTOR DOT APP NO. 13-85 AHCA 5
CERTIFICATE OF CONFORMANCE:
I HEREBY CERTIFY THAT THE ITEMS OR MATERIAL COVERED BY THIS DOCUMENT HAVE BEEN INSPECTED AND TESTED TO DRAWINGS RELATIVE THERETO. THIS IS SUBSTANTIATED EITHER BY MY OWN INSPECTION AND TEST, OR BY SATISFACTORY EVIDENCE FROM THE ORIGINAL SOURCE OF SUPPLY.DATE _____ SIGNED _____
AUTHORIZED INSPECTOR
AUTHORIZED RELEASE CERTIFICATE ENCLOSED / ATTACHED TO PART: ____